



PURCHASE ORDER



P.O. No: 601340000021611
Solicitation Number: 0000011675
P.O. Date: 04/07/2016
No Bid Required

To:
RC'S AUTOMOTIVE
DBA RC'S AUTOMOTIVE
849 TALBOT AVE
CANUTILLO TX 79835-5414
United States

Agency To Invoice:
60134_West Branch
RCW_INVOICES@TXDOT.GOV
RCW ACCOUNTS PAYABLE
135 SLATON ROAD
LUBBOCK TX 79404-5201
United States

VENDOR ID: 1742998273-000

BUYER: Alamanza, Jesse

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: EL PASO DISTRICT HEADQUARTERS 13301 GATEWAY BLVD WEST AT EAST CITY LIMIT EL PASO TX 79928-5410 United States				
1	92860000000 POWER PLANT (ENGINE, BELTS, HEADS,INTAKE, REBUILDING, ETC.) MAINTENANCEAND REPAIR Promise Date: Apr 11, 2016	1.00	EA	\$263.31	\$263.31
2	92860000000 POWER PLANT (ENGINE, BELTS, HEADS,INTAKE, REBUILDING, ETC.) MAINTENANCEAND REPAIR Promise Date: Apr 11, 2016	1.00	EA	\$472.50	\$472.50
3	92876000000 SUSPENSION (AXLES, SPRINGS, STEERING,ETC.) MAINTENANCE AND REPAIR Promise Date: Apr 11, 2016	1.00	EA	\$392.92	\$392.92
4	92876000000 SUSPENSION (AXLES, SPRINGS, STEERING,ETC.) MAINTENANCE AND REPAIR Promise Date: Apr 11, 2016	1.00	EA	\$195.00	\$195.00
5	92830000000	1.00	EA	\$292.52	\$292.52

Jesse J. Alamanza, CTP
Jesse J. Alamanza

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



PURCHASE ORDER



P.O. No: 601340000021611
 Solicitation Number: 0000011675
 P.O. Date: 04/07/2016
 No Bid Required

To:
RC'S AUTOMOTIVE
 DBA RC'S AUTOMOTIVE
 849 TALBOT AVE
 CANUTILLO TX 79835-5414
 United States

Agency To Invoice:
 60134_West Branch
 RCW_INVOICES@TXDOT.GOV
 RCW ACCOUNTS PAYABLE
 135 SLATON ROAD
 LUBBOCK TX 79404-5201
 United States

VENDOR ID: 1742998273-000

BUYER: Alamanza, Jesse

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	COOLING SYSTEM (A/C SYSTEM, HOSES, WATERPUMP, RADIATOR, HEATER AND ACCESSORIES,ETC.) MAINTENANCE AND REPAIR Promise Date: Apr 11, 2016				
6	92830000000 COOLING SYSTEM (A/C SYSTEM, HOSES, WATERPUMP, RADIATOR, HEATER AND ACCESSORIES,ETC.) MAINTENANCE AND REPAIR Promise Date: Apr 11, 2016	1.00	EA	\$153.00	\$153.00
7	92823000000 BRAKE MAINTENANCE AND REPAIR Promise Date: Apr 11, 2016	1.00	EA	\$105.97	\$105.97
8	92823000000 BRAKE MAINTENANCE AND REPAIR Promise Date: Apr 11, 2016	1.00	EA	\$75.00	\$75.00
9	92885000000 TRANSMISSION (MAIN, TRANSFER CASE, CHAINAND FINAL DRIVES) MAINTENANCE AND REPAIR Promise Date: Apr 11, 2016	1.00	EA	\$95.92	\$95.92
10	92885000000 TRANSMISSION (MAIN, TRANSFER CASE, CHAINAND FINAL DRIVES) MAINTENANCE AND REPAIR Promise Date: Apr 11, 2016	1.00	EA	\$75.00	\$75.00
<p>The following comments apply to the entire Order.</p> <p>Vendor location: CANUTILLO, TEXAS Street address: 849 TALBOT AVE City, state, zip code: CANUTILLO, TEXAS 79835</p>					



PURCHASE ORDER



P.O. No: 601340000021611

Solicitation Number: 0000011675

P.O. Date: 04/07/2016

No Bid Required

To:
RC'S AUTOMOTIVE
 DBA RC'S AUTOMOTIVE
 849 TALBOT AVE
 CANUTILLO TX 79835-5414
 United States

Agency To Invoice:
 60134_West Branch
 RCW_INVOICES@TXDOT.GOV
 RCW ACCOUNTS PAYABLE
 135 SLATON ROAD
 LUBBOCK TX 79404-5201
 United States

VENDOR ID: 1742998273-000

BUYER: Alamanza, Jesse

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>Contact name and phone number: RUBEN CABRALEZ 915-877-3304</p> <p>Service location: CANUTILLO, TEXAS Street address: 849 TALBOT AVE City, State, Zip code: CANUTILLO, TEXAS 79835</p> <p>*****PARTS AND LABOR NOT TO EXCEED***** _____\$2121.14 *****</p> <p>IF PARTS AND LABOR EXCEED \$2121.14 BEFORE REPAIRING CALL JESSE ALAMANZA 806-748-4593</p> <p>EQUIPMENT #05686-H</p> <p>PURCHASE ORDERS THAT EXCEED ESTIMATED COST, MUST RECEIVE A PURCHASE ORDER CHANGE NOTICE BEFORE PROCEEDING WITH REPAIRS.</p> <p>Quantities are estimates only. No guarantee of any minimum or maximum purchase is made or implied. TxDOT will only order the amount needed to satisfy operating requirements, which may be more or less than indicated. The vendor will be notified in writing by purchase order change notice for any requirement changes.</p> <p>PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCW_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE "_" BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER. TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p>				
Total PO Amount					\$2,121.14